

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Expenditure incurred towards Letter pads and Visiting cards for the use of Spl.Commissioner, SDMA Revenue (Disaster Management) Department for an amount of Rs. 2150/- (Rupees Two thousand one hundred and fifty only) – Sanctioned -Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No.169

Read the following:

Dated:12.09.2008

1. G.O.Ms.No. 148, Finance& Planning Deparment,
Dated: 21.10.2008.
2. From Apurva Enterprises, Ameerpet, Hyderabad, Bill No. 1266,
dt. 04.08.2008

ORDER:

Sanction is hereby accorded for the payment of Rs. 2150/- (Rupees Two thousand one hundred and fifty only) to Apurva Enterprises, Ameerpet, Hyderabad towards Letter pads & Visiting cards for the use of Spl.Commissioner, SDMA Revenue (Disaster Management) Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 General – MH (102) – Management of Natural Disasters Contingency Plan in Disaster Prone Areas – Direction and Administration — SH (05) State Disaster Management Authority – 130 – Office Expenses – 132 – Other Office Expenses.

3. The Revenue (DM.IV-Claims) Department are requested to draw a cheque to the extent of amount same in para (1) above in favour of M/s Apurva Enterprises, Ameerpet, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.D.PRIYADARSHINI

ADDITIONAL COMMISSIONER FOR DISASTER MANAGEMENT

To
M/s Apurva Enterprises, Ameerpet, Hyderabad
Dy.P.A.O, Secretariat Branch, Hyderabad.
Revenue (DM.IV-Claims) Department
The Revenue (DM.Accts.I) Department
SF/Sc

//FORWARDED//

SECTION OFFICER